

W.No.11

AMARAVATI, FRIDAY, MARCH 24, 2023

G.2838

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2022-23 – Administrative sanction for an amount of Rs.17,66,87,000/- (Rupees Seventeen Crore Sixty Six lakh Eighty Seven thousand) to the Director, Health & Family Welfare, A.P., Mangalagiri from the B.E.2022-23 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E.1) DEPARTMENT

G.O.Rt.No.235.

Dated:20-03-2023

Read:

G.O.Rt.No.1173, Finance (FMU-HM&FW) Department, dt.19-03-2023.

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ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Director, Health & Family Welfare, A.P., Mangalagiri, Guntur District for an amount of Rs.17,66,87,000/- (Rupees Seventeen Crore Sixty Six lakh Eighty Seven thousand) from the B.E. Provision 2022-23 under the following Heads of Account being the 40% matching State Share towards implementation of PMVVY Scheme in the State of Andhra Pradesh during the Financial Year 2022-23.

(PTO)

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(Rs.in lakhs)

Sl. No	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Pradhana Manthri Matru Vandana Yojana Procedure of Drawal of Funds: Escrow Account Drawing Officer: Concerned DDO Remarks : Escrow Account bearing Account No. 014511100003819 of Union Bank of India Governerpet, Vijayawada									
1	2211001030612310312	V	3,908.51	0.00	0.00	3,908.51	2,197.09	1,460.41	251.01
Scheme Name: Pradhana Manthri Matru Vandana Yojana Procedure of Drawal of Funds: Escrow Account Drawing Officer: Concerned DDO Remarks : Escrow Account bearing Account No. 014511100003819 of Union Bank of India Governerpet, Vijayawada									
2	2211007890618310312	V	775.53	0.00	0.00	775.53	460.83	306.46	8.24
Total			4,684.04	0.00	0.00	4,684.04	2,657.92	1,766.87	259.25

2. The Director, Health & Family Welfare, A.P., Mangalagiri, Guntur District shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, Health & Family Welfare, A.P., Mangalagiri, Guntur District.
 The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
 The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
 The Principal Accountant General (A&E), A.P, Vijayawada.
 The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
 The P.S to Principal Secretary to Government, A.P Secretariat.
 Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER